

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 6	
2. Amendment/Modification No. P00003		3. Effective Date 2003DEC01		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-A MYRNA D FOSTER (309)782-7294 ROCK ISLAND IL 61299-7630 EMAIL: FOSTERM@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMA NEW YORK FT WADSWORTH BLDG 120 207 NEW YORK AVE STATEN ISLAND NY 10305-5013 SCD B PAS NONE ADP PT HQ0337		Code S3310A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) SHOCK-TECH INC 360 ROUTE 59 MONSEY, NY. 10952-3413 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-02-C-0138	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2002NOV04	
Code 0LRN7		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AC NET INCREASE: \$32,960.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: 6							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input checked="" type="checkbox"/> D. Other (Specify type of modification and authority) FAR 52.217-6 Exercise Option							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2004SEP30							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) BARRY R HARTLEBEN HARTLEBENB@RIA.ARMY.MIL (309)782-7116			
15B. Contractor/Offendor (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2003DEC01	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 6
	PIIN/SIIN DAAE20-02-C-0138	MOD/AMD P00003	
Name of Offeror or Contractor: SHOCK-TECH INC			

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF MODIFICATION P00003 IS TO EXERCISE A PORTION OF THE SECOND EVALUATED OPTION IAW FAR 52.217-6, "EVALUATED OPTION FOR INCREASED QUANTITY", CLAUSE IF6080, PAGE 21 & 22 OF THE BASIC CONTRACT DAAE20-02-C-0138.

THE QUANTITIES OF MOUNT, RESILIENT ARE HEREBY INCREASED AT LESS THAN THE MAXIMUM 100 PERCENT OPTION ALLOWED IN THE SECOND EVALUATED OPTION PERIOD AS FOLLOWS:

CLIN 0001AC, MOUNT, RESILIENT QUANTITY: 100 EACH, NSN: 5340-01-494-3640, P/N: 12992912-1, MFG P/N: 70473-1IF
CLIN 0002AC, MOUNT, RESILIENT QUANTITY: 100 EACH, NSN: 5340-01-494-3637, P/N: 12992912-2, MFG P/N: 70473-1LF
CLIN 0003AC, MOUNT, RESILIENT QUANTITY: 100 EACH, NSN: 5340-01-494-3630, P/N: 12992989-1, MFG P/N: 70472-1IF
CLIN 0004AC, MOUNT, RESILIENT QUANTITY: 100 EACH, NSN: 5340-01-494-3628, P/N: 12992989-2, MFG P/N: 70472-1LF

2. THE DELIVERY SCHEDULES AND SHIP TO ADDRESSES ARE REFLECTED IN SECTION B, PAGES 3-5, OF THIS MODIFICATION P00003. EARLIER DELIVERY IS ACCEPTABLE IF AT NO ADDITIONAL COST TO THE GOVERNMENT. SHIPMENT IS FOB DESTINATION FOR ALL THE ABOVE CLINS.

3. THE OPTION UNIT PRICES ARE AS FOLLOWS:

CLIN 0001AC, UNIT PRICE IS \$83.70 X 100 EACH EQUALS \$8,370.00
CLIN 0002AC, UNIT PRICE IS \$83.70 X 100 EACH EQUALS \$8,370.00
CLIN 0003AC, UNIT PRICE IS \$81.10 X 100 EACH EQUALS \$8,110.00
CLIN 0004AC, UNIT PRICE IS \$81.10 X 100 EACH EQUALS \$8,110.00

4. AS A RESULT OF THIS MODIFICATION P00003 THE TOTAL DOLLAR VALUE OF THIS CONTRACT IS INCREASED BY \$32,960.00 FROM \$161,140.00 TO \$194,100.00.

5. ALL OTHER TERMS AND CONDITIONS OF THE BASIC CONTRACT DAAE20-02-C-0138 APPLY TO THIS MODIFICATION.

*** END OF NARRATIVE A 005 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-C-0138 MOD/AMD P00003	Page 3 of 6
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Name of Offeror or Contractor: SHOCK-TECH INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>100</p> <p>NOUN: MOUNT, RESILIENT, GEN PRON: M141F086M1 PRON AMD: 01 ACRN: AC AMS CD: 070011</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12992912-1</p> <p><u>Packaging and Marking</u> PACKAGING INSTRUCTIONS ARE FOUND IN SECTION D OF DAAE2002C0138 (End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H093317H986 W25G1U J 1 DEL REL CD QUANTITY DEL DATE 001 100 27-FEB-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p>	100	EA	\$ 83.70000	\$ 8,370.00
0002AC	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>100</p> <p>NOUN: MOUNT, RESILIENT, GEN PRON: M141F084M1 PRON AMD: 01 ACRN: AC AMS CD: 070011</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12992912-2</p> <p><u>Packaging and Marking</u></p>	100	EA	\$ 83.70000	\$ 8,370.00

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CONTINUATION SHEET	Reference No. of Document Being Continued	Page 4 of 6
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Name of Offeror or Contractor: SHOCK-TECH INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AC	PACKAGING INSTRUCTIONS ARE FOUND IN SECTION D OF DAAE2002C0138 (End of narrative D001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H093317H984 W25G1U J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 100 27-FEB-2004 FOB POINT: Destination SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001	100	EA	\$ 81.10000	\$ 8,110.00
	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/QV</u>				
	NOUN: MOUNT,RESILIENT,GEN PRON: M141F085M1 PRON AMD: 01 ACRN: AC AMS CD: 070011				
	<u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12992989-1				
	<u>Packaging and Marking</u> PACKAGING INSTRUCTIONS ARE FOUND IN SECTION D OF DAAE2002C0138. (End of narrative D001)				
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H093317H985 W25G1U J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 100 09-MAR-2004				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-C-0138 MOD/AMD P00003	Page 5 of 6
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Name of Offeror or Contractor: SHOCK-TECH INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
0004AC	<p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NOUN: MOUNT, RESILIENT, GEN PRON: M141F083M1 PRON AMD: 01 ACRN: AC AMS CD: 070011</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12992989-2</p> <p><u>Packaging and Marking</u></p> <p>PACKAGING INSTRUCTIONS ARE FOUND IN SECTION D OF DAAE2002C0138.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table data-bbox="261 1312 846 1442"> <tr> <td>DOC</td><td>SUPPL</td><td></td><td></td><td></td><td></td></tr> <tr> <td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr> <tr> <td>001</td><td>W52H093317H983</td><td>W25G1U</td><td>J</td><td></td><td>1</td></tr> <tr> <td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td><td></td><td></td><td></td></tr> <tr> <td>001</td><td>100</td><td>09-MAR-2004</td><td></td><td></td><td></td></tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H093317H983	W25G1U	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	100	09-MAR-2004				100	EA	\$ 81.10000	\$ 8,110.00
DOC	SUPPL																																		
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																														
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001	100	09-MAR-2004																																	

Name of Offeror or Contractor: SHOCK-TECH INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT	INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0001AC	M141F086M1 070011	AC	2	\$	0.00	\$	8,370.00	\$ 8,370.00
0002AC	M141F084M1 070011	AC	2	\$	0.00	\$	8,370.00	\$ 8,370.00
0003AC	M141F085M1 070011	AC	2	\$	0.00	\$	8,110.00	\$ 8,110.00
0004AC	M141F083M1 070011	AC	2	\$	0.00	\$	8,110.00	\$ 8,110.00
NET CHANGE					\$		32,960.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AC	97 X4930AC6G 6D	26FB S11116	W52H09 \$ 32,960.00
NET CHANGE				\$ 32,960.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 161,140.00	\$ 32,960.00	\$ 194,100.00